

AMBROSE TRAINING LTD

**Company Registration Number:
07073345 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

AMBROSE TRAINING LTD

Company Information for the Period Ended 30th November 2013

Director:	T Bateman
Registered office:	4 Wolfscote Close Danesmoor Chesterfield Derbyshire S45 9TD GB-ENG
Company Registration Number:	07073345 (England and Wales)

AMBROSE TRAINING LTD

Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		-	2,500
Tangible assets:		-	4,723
Total fixed assets:		<u>-</u>	<u>7,223</u>
Current assets			
Debtors:		-	3,218
Cash at bank and in hand:		2,377	33,154
Total current assets:		<u>2,377</u>	<u>36,372</u>
Creditors			
Creditors: amounts falling due within one year		2,371	25,417
Net current assets (liabilities):		<u>6</u>	<u>10,955</u>
Total assets less current liabilities:		<u>6</u>	<u>18,178</u>
Total net assets (liabilities):		<u><u>6</u></u>	<u><u>18,178</u></u>

The notes form part of these financial statements

AMBROSE TRAINING LTD

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		4	18,176
Total shareholders funds:		<u>6</u>	<u>18,178</u>

For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 04 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: T Bateman

Status: Director

The notes form part of these financial statements

AMBROSE TRAINING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost accounting

AMBROSE TRAINING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
